Friday, 17/08/2007 11:20:41 AM

User:

Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 34077 : 11054

Estimate Number P.O. Number

Previous Run

: NA

This Issue

: 17/08/2007

Prsht Rev. First Issue

: MACHINED PARTS

Written By **Checked & Approved By**

Comment

New issue KJ/JLM : Est

Drawing Name

: NUT PLATE ASSEMBLY

Part Number

: D2873045 : D2873 REVA

Drawing Number Project Number Drawing Revision

: N/A

Material **Due Date**

80 Um:

Each

Additional Product

Job Number:



Seq. #:

Description:

1.0

M6061T6B0375X01000



Comment: Qty.:

0.2363 f(s)/Unit Total: 18.9000 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5 Batch: M/OK

2.0

BAND SAW

BAND SAW

6061T6 BAR



Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

3.0

HAAS1

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

and Dwg D2873

Identify as D2873-5

Dwg Rev A Folio Rev AA



4.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

80

80

Dart Aerospace Ltd

W/O:		WORK ORDER CH	IANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B			Ammerical			
DATE	E STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
		•								
				,						

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:20:41 AM User: Linda Lacelle **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 34077 Part Number: D2873045 Job Number: Seq. #: Description: **Machine Or Operation:** SECOND CHECK 5.0 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 6.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 9.0 80 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Rivet Total: 320.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Rivet SAD 07/10/20 100/51 (140) 4103395 (80) Pick: Qty Part Number Description MS20426AD4-6 Rivet MS21075L5 11.0 **Nut Plate** Total: 160.0000 Each(s) Comment: Qtv.: 2.0000 Each(s)/Unit **Nut Plate** 5Ab 07/10/20 5 Pick: Qty Part Number Description Batch MS21075L5 Nut Plate 2

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W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						;	
Part No	:	PAR #: Fault Category:	NCR: Ye	s Nd DQ	A: /	Date:	SH1132

					QA: N/	C Closed:	Date: _				
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
D.4.T.F.	OTED	Description of NC		Corrective Action Section B		Verification	Approval	Annrovol			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
							{				
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NOTE: Date & initial all entries

Däte: Friday, 17/08/2007 11:20:41 AM User: Linda Lacelle **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873045 Job Number: 34077 Job Number: Seq. #: Description: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-045 INSPECT WORK TO CURRENT STEP 13.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 1 Lubo QC21 15.0 Comment: FINAL INSPECTION/W/O RELEASE M A.co.23 Job Completion

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W/O:		WORK ORDER	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQA	\ :	Date:					
			QA: I	N/C Closed	d:	_ Date: _					

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	A	T
DATE	E STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	34077
Description: Radius Block	Part Number:	D2873-5
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	Olerance	Dimension	71000 31		Inspection	
2.50	+/-0.030					
1.000	+/-0.010					
0.750	+/-0.010					
0.250	+/-0.010			c 11		
1.000	+/-0.010	€7	, L	,.FV		
2.000	+/-0.010	()				
Ø0.128	+0.005/-0.001		210	~		
0.359	+/-0.010		76 1			
Ø0.316	+0.006/-0.001					
1.000	+/-0.010					
0.250	+/-0.010					
0.061	+/-0.010	· - ·				
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	1914				
-						

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 07.16.01	Date: 07/0/01	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-045	KJ/JLM O	
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